

FOIAb3a

INVOICE
NO. 5000-28

CUSTOMER'S ORDER NO.	CONTRACT NUMBER [REDACTED]	ORDER NUMBER		INVOICE DATE 12/11/61
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	
SPECIAL INSTRUCTIONS		ROUTE		
SOLD TO		SHIP TO		

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		Costs incurred from 7/1/58 through 6/30/60 under contract [REDACTED]		
		Salaries and wages FOIAb3a	\$92,650.79	
		Equipment	38,606.67	
		Materials and supplies	90,416.40	
		Travel	44,276.98	
		Other	31,380.47	
		Sub-contracts	7,294.63	
		[REDACTED]		
			440,422.72	
		Less reimbursement through Invoice 5000-27	437,918.72 ✓	
			2,504.00	
		Less Reserve	5,000.00	
			(2,496.00)	

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FOIAb3a Approved For

00100140015-4

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INVOICE
NO. 5000-29

CUSTOMER'S ORDER NO.	CONTRACT NUMBER [REDACTED]	ORDER NUMBER		INVOICE DATE 12/11/61
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	
SPECIAL INSTRUCTIONS		ROUTE		
SOLD TO		SHIP TO		

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		ADJUSTED BILLING FISCAL 1961 [REDACTED]	\$1,185.39	